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 Copy 5 of 5.

21 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT : - Travel Claim for Period
15 -16 November 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$78.96. The difference between this claim and the related travel advance of \$90.00 drawn on 10 November 1955 has been liquidated by a refund of \$11.04. (See Receipt No. B-761, dated 17 November 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$78.96. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 160-56	6-1004-10-001	02.1	\$ 78.96

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized ~~certifying~~ Officer
Project Comptroller

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Distribution:

1A2 - Addressee

3 - Voucher file

4 - 's file

5 - Chrono

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